

4174
BILL NO. R-78-09-03

Resolution
APPROPRIATION ORDINANCE NO. *R-4278*

AN ORDINANCE transferring and reappropriating \$6,500.00 in the 1978 Budget of the Police Department.

WHEREAS, an EMERGENCY exists for the appropriation of additional funds to a certain account of the 1978 Budget of the Police Department, for which surplus funds exist in other accounts of said Budget available for transfer to meet such need, which transfer the City Controller has recommended;

NOW, THEREFORE BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. There is hereby transferred and appropriated to Account No. 10-710-581 "Investigations" of the 1978 Budget of the Police Department, from the following Accounts of such budget, the amounts set out below, to wit:

from Account No. 10-710-331 "Household & Laundry".....\$2,500.00

from Account No. 10-710-371 "Canine Supplies".....\$4,000.00

Total \$6,500.00

SECTION 2. That the unexpended balance of Accounts No. 10-710-331 and 10-710-371 of the 1978 Budget of the Police Department are hereby reduced by the amounts of \$2,500.00 and \$4,000.00, respectively.

SECTION 3. That this Ordinance shall be effective upon passage and approval by the Mayor.

William T. Duga
Councilman

***Public hearing set for _____, September ____, 1978 at _____ o'clock P.M., in the Council Chamber, upon due publication of notice.

APPROVED AS TO FORM
AND LEGALITY, *4/11/78*

Paul W. Phelps
CITY ATTORNEY

Read the first time in full and on motion by Henga, seconded by Stein, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____ at _____ o'clock _____ M., E.S.T.

DATE: 9-12-78

Charles W. Tittemore
CITY CLERK

Read the third time in full and on motion by Henga, seconded by Stein, and duly adopted, placed on its passage.

PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>	<u>1</u>	_____	_____	_____
<u>BURNS</u>	<u>X</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>X</u>	_____	_____	_____	_____
<u>HUNTER</u>	<u>X</u>	_____	_____	_____	_____
<u>MOSES</u>	<u>X</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>X</u>	<u>X</u>	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>X</u>	_____	_____	_____	_____
<u>STIER</u>	<u>X</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>X</u>	_____	_____	_____	_____

DATE: 9-26-78

Charles W. Tittemore
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. 3-42-78 on the 26th day of September, 1978.

ATTEST: (SEAL)

Charles W. Tittemore
CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of September, 1978, at the hour of 11:30 o'clock A. M., E.S.T.

Charles W. Tittemore
CITY CLERK

Approved and signed by me this 28th day of September, 1978, at the hour of 10 o'clock _____ M., E.S.T.

Robert E. Armstrong
MAYOR

Bill No. R-78-09-03

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
transferring and reappropriating \$6,500.00 in the 1978 Budget of the
Police Department

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance DO PASS.

WILLIAM T. HINGA - CHAIRMAN

VIVIAN G. SCHMIDT - VICE CHAIRMAN

JOHN NUCKOLS

PAUL M. BURNS

FREDRICK R. HUNTER

William T. Hinga
Vivian G. Schmidt
John Nuckols
Paul M. Burns
Fredrick R. Hunter

9-26-78
DATE _____ CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

Date 8/25/78

TO THE CITY CONTROLLER:

The POLICE
(Department)

R E S O L U T I O N

requests that an ~~appropriation ordinance~~ be prepared and submitted to the City Council authorizing the transfer of \$ 6,500.00 from

10-710-371 (\$4,000.00) Canine Supplies
Account No. 10-710-331 (\$2,500.00) Title Household & Laundry to

Account No. 10-710-581 (\$6,500.00) Title Investigation .

Reason for Transfer Money is needed in the Police Department's line
item used for buy money, etc. Money available within the
Department budget to transfer into this account.

William J. Gehring Jr.
Ken Buckmaster Request
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

7117

Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE

RESOLUTION

Q-7P-09-03

DEPARTMENT REQUESTING ORDINANCE POLICE

SYNOPSIS OF ORDINANCE Money is needed in the 10-710-581 (Investigations)

line of the Police Department's 1978 budget used as buy money,
etc. and funds are available at this time within their budget
to transfer into that line item.

EFFECT OF PASSAGE \$6,500 transfered into 581 account.

EFFECT OF NON-PASSAGE There is insufficient funds in this account to
maintain operations for remainder of year.

MONEY INVOLVED (Direct Costs, Expenditures, Savings)
\$6,500 WITHIN THE DEPARTMENT'S 1978 BUDGET.

ASSIGNED TO COMMITTEE (J.N.)

DATE SUBMITTED: